## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 08-11686
RAUL MOJICA	
MALINDA MOJICA	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/08/2008.
- 2) The plan was confirmed on 08/01/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{12}{16}$ 2008,  $\frac{08}{14}$ 2009.
  - 5) The case was dismissed on  $\frac{10}{02}/2009$ .
  - 6) Number of months from filing to last payment: 11.
  - 7) Number of months case was pending: <u>19</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$39,655.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$5,300.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,300.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,300.00
Court Costs \$0.00
Trustee Expenses & Compensation \$290.27
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,590.27

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/ VERIZON WIRELESS	Unsecured	261.00	NA	NA	0.00	0.00
APPLIED CARD BANK	Unsecured	999.82	NA	NA	0.00	0.00
AR CONCEPTS	Unsecured	148.00	NA	NA	0.00	0.00
BUREAU OF COLLECTION RECOVER	Unsecured	489.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	649.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	292.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	420.00	NA	NA	0.00	0.00
CAPITAL RECOVERY II	Unsecured	113.30	140.85	140.85	0.00	0.00
CAVALRY SPV II LLC	Unsecured	351.06	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	259.12	288.85	288.85	0.00	0.00
CITICARDS PRIVATE LABEL	Unsecured	1,748.00	NA	NA	0.00	0.00
CITIZENS BANK	Secured	NA	NA	NA	0.00	0.00
COMED	Unsecured	331.35	280.88	280.88	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	1,832.23	1,916.43	1,916.43	93.23	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	465.20	480.29	480.29	23.37	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,267.31	2,393.32	2,393.32	116.43	0.00
ELMHURST MEMORIAL HEALTH	Unsecured	75.00	NA	NA	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	386.00	NA	NA	0.00	0.00
FIGIS INC	Unsecured	64.00	63.96	63.96	0.00	0.00
FINGERHUT CREDIT ADVANTAGE	Unsecured	909.00	NA	NA	0.00	0.00
GEMB	Unsecured	1,546.13	NA	NA	0.00	0.00
GEMB	Unsecured	391.35	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	75.00	NA	NA	0.00	0.00
HSBC	Unsecured	465.80	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Unsecured	NA	7,853.93	7,853.93	382.09	0.00
HSBC AUTO FINANCE	Secured	8,200.00	8,200.00	8,200.00	1,480.40	514.54
MERRICK BANK	Unsecured	1,020.83	1,052.10	1,052.10	51.18	0.00
NICOR GAS	Unsecured	1,035.62	996.67	996.67	48.49	0.00
OAK TRUST CREDIT UNION	Secured	NA	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	120.00	124.90	124.90	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	211.13	265.65	265.65	0.00	0.00

Scheduled Creditors:						
Creditor	Class	Claim	Claim	Claim	Principal	Int.
Name		Scheduled	Asserted	Allowed	Paid	Paid
TARGET	Unsecured	533.64	NA	NA	0.00	0.00
WELLS FARGO BANK	Secured	5,127.00	NA	NA	0.00	0.00
WELLS FARGO BANK	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,200.00	\$1,480.40	\$514.54
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,200.00	\$1,480.40	\$514.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,857.83	\$714.79	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,590.27 \$2,709.73	
TOTAL DISBURSEMENTS :		<u>\$5,300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2009 By: /s/ Glenn Stearns

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.